

2005 Utah Statistics
Corporate Income Tax: Table 03
by Industry (NAICS) and Utah Taxable Income

All Industries

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	12,668	(\$801,454,445)	\$143,718,610	\$278,508,913	\$21,088,616	\$13,902,803	(\$595,668,788)	(\$2,402,997)	(\$599,774,625)	\$4,064,394,138	(\$6,515,478,669)	\$1,837,481
Positive Income	2,313	\$16,799,850	\$1,020,202	\$2,026,184	\$262,045	\$318,044	\$15,387,096	\$9,957	\$16,160,107	\$12,755,887	\$12,519,364	\$310,773
Taxable Income	6,054	\$6,391,046,999	\$417,118,673	\$1,451,566,126	\$225,140,626	\$57,261,602	\$5,073,395,513	\$4,148,604	\$5,076,326,052	\$170,837,679	\$4,909,710,523	\$245,594,802
All Income	21,035	\$5,606,392,404	\$561,857,485	\$1,732,101,224	\$246,491,287	\$71,482,449	\$4,493,113,821	\$1,755,565	\$4,492,711,534	\$4,247,987,704	(\$1,593,248,782)	\$247,743,056

Agriculture, Forestry, Fishing and Hunting

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	48	(\$2,363,220)	\$161,641	\$112,403	\$147,669	\$1,059	(\$2,416,340)	.	(\$2,416,464)	\$3,975,296	(\$7,515,643)	\$4,800
Positive Income	13	\$42,614	\$1,947	\$898	.	\$272	\$43,391	.	\$43,391	\$30,980	\$12,411	\$1,300
Taxable Income	23	\$2,010,213	\$88,162	\$257	.	\$6,661	\$2,091,458	.	\$2,127,336	\$93,303	\$2,034,033	\$101,701
All Income	84	(\$310,393)	\$251,750	\$113,558	\$147,669	\$7,992	(\$281,491)	.	(\$245,737)	\$4,099,579	(\$5,469,199)	\$107,801

Mining

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	65	\$325,914,303	\$6,794,904	\$4,786,454	\$12,448,961	\$2,854,223	\$312,709,139	\$31,383	\$312,767,934	\$662,099,317	(\$368,514,761)	\$10,300
Pos. & Tax. Income	59	\$314,511,355	\$8,356,588	\$70,388,914	\$374,638	\$634,784	\$257,887,725	\$3,993	\$258,375,108	\$3,176,771	\$255,198,337	\$12,758,103
All Income	124	\$640,425,658	\$15,151,492	\$75,175,368	\$12,823,599	\$3,489,008	\$570,596,864	\$35,376	\$571,143,042	\$665,276,088	(\$113,316,424)	\$12,768,403

Utilities

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	17	\$39,049,606	\$23,160,416	\$17,849,016	\$175,218	\$3,118,778	\$41,067,143	\$20,496	\$41,090,349	\$139,232,166	(\$116,631,773)	\$4,900
Pos. & Tax. Income	10	\$149,903,632	\$7,634,298	.	.	\$592,203	\$156,946,015	.	\$156,946,015	\$5,827,863	\$151,118,152	\$7,558,532
All Income	27	\$188,953,238	\$30,794,714	\$17,849,016	\$175,218	\$3,710,981	\$198,013,158	\$20,496	\$198,036,364	\$145,060,029	\$34,486,379	\$7,563,432

2005 Utah Statistics
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Construction

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	749	(\$53,267,835)	\$266,961	\$820,686	(\$5,420)	\$147,493	(\$13,909,541)	(\$8,544)	(\$13,924,983)	\$31,902,563	(\$50,262,385)	\$94,983
Positive Income	133	\$499,920	\$28,259	\$0		\$3,480	\$524,445		\$540,099	\$274,548	\$321,350	\$13,594
Taxable Income	424	\$158,923,014	\$8,629,318	\$1,905,817	(\$21,764)	\$1,465,666	\$164,222,513		\$164,240,478	\$3,391,686	\$160,848,792	\$8,042,459
All Income	1,306	\$106,155,099	\$8,924,538	\$2,726,503	(\$27,184)	\$1,616,639	\$150,837,417	(\$8,544)	\$150,855,594	\$35,568,797	\$110,907,757	\$8,151,036

Manufacturing

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	535	(\$40,085,366)	\$39,535,619	\$71,798,162	\$3,234,015	\$1,556,205	(\$75,645,601)		(\$75,675,388)	\$426,121,446	(\$796,157,407)	\$94,900
Positive Income	57	\$1,979,121	\$79,058	\$14,919		\$10,777	\$2,032,529		\$2,034,369	\$2,006,402	\$2,416,504	\$5,700
Taxable Income	415	\$1,591,403,498	\$89,345,640	\$459,586,724	\$200,299,639	\$9,588,478	\$1,011,921,430	\$4,819	\$1,014,804,666	\$27,574,081	\$984,663,991	\$49,233,526
All Income	1,007	\$1,553,297,252	\$128,960,318	\$531,399,805	\$203,533,654	\$11,155,460	\$938,308,358	\$4,819	\$941,163,647	\$455,701,929	\$190,923,088	\$49,334,126

Wholesale Trade

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	732	\$46,868,627	\$2,311,085	\$40,310,178	\$2,515,828	\$873,691	\$6,535,579	\$1,092	\$6,604,932	\$196,325,251	(\$300,291,926)	\$109,641
Positive Income	103	\$7,111,370	\$195,167	\$1,414,427		\$18,813	\$5,875,175		\$5,980,909	\$4,408,145	\$4,122,587	\$12,500
Taxable Income	744	\$799,700,674	\$41,926,131	\$226,301,327	\$5,297,177	\$7,003,284	\$603,393,425	\$326,269	\$603,645,369	\$12,999,262	\$591,207,284	\$29,560,405
All Income	1,579	\$853,680,671	\$44,432,383	\$268,025,933	\$7,813,005	\$7,895,788	\$615,804,179	\$327,361	\$616,231,210	\$213,732,658	\$295,037,945	\$29,682,546

Retail Trade

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	814	(\$21,133,126)	\$2,406,769	\$5,265,307	\$223,059	\$312,729	(\$23,250,899)	\$4	(\$24,810,543)	\$111,835,905	(\$201,575,948)	\$90,700
Positive Income	124	\$2,316,359	\$231,431	\$93,450	\$250	\$196,615	\$2,259,573		\$2,404,536	\$1,997,479	\$547,823	\$18,000
Taxable Income	590	\$601,328,483	\$47,407,108	\$118,304,775	\$359,789	\$7,677,494	\$520,756,751	\$3,463	\$520,837,005	\$3,625,249	\$517,210,696	\$25,870,644
All Income	1,528	\$582,511,716	\$50,045,308	\$123,663,532	\$583,098	\$8,186,838	\$499,765,425	\$3,468	\$498,430,998	\$117,458,633	\$316,182,571	\$25,979,344

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Transportation and Warehousing

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	172	(\$60,766,808)	\$333,237	\$441,456	\$18,147	\$68,832	(\$61,596,690)	.	(\$61,596,598)	\$8,157,868	(\$82,449,007)	\$19,700
Positive Income	27	\$100,386	\$14,371	\$1,040	.	\$713	\$113,011	.	\$117,375	\$98,376	\$28,109	\$2,700
Taxable Income	139	\$82,364,133	\$7,347,513	\$11,031,756	(\$264,471)	\$727,508	\$84,922,709	(\$1,145)	\$84,744,110	\$2,980,371	\$81,763,739	\$4,088,194
All Income	338	\$21,697,712	\$7,695,121	\$11,474,252	(\$246,323)	\$797,052	\$23,439,030	(\$1,145)	\$23,264,887	\$11,236,615	(\$657,159)	\$4,110,594

Information

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	357	\$423,115	\$13,589,117	\$13,263,822	\$16,550,332	\$2,408,044	(\$23,329,191)	(\$5,476)	(\$24,001,924)	\$807,031,664	(\$1,060,944,696)	\$56,400
Positive Income	57	\$374,159	\$4,811	\$271,310	\$73	\$1,028	\$105,994	.	\$105,994	\$1,597,515	\$1,568,539	\$5,800
Taxable Income	126	\$119,559,438	\$9,665,841	\$20,234,021	\$12,592	\$1,374,331	\$107,630,205	.	\$108,075,502	\$11,304,890	\$96,770,612	\$4,838,535
All Income	540	\$120,356,711	\$23,259,769	\$33,769,152	\$16,562,996	\$3,783,403	\$84,407,008	(\$5,476)	\$84,179,572	\$819,934,069	(\$962,605,545)	\$4,900,735

Finance and Insurance

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	302	\$23,936,729	\$1,505,578	\$11,093,578	\$60,775	\$376,584	\$13,957,366	.	\$14,010,492	\$66,963,919	(\$62,274,356)	\$39,400
Positive Income	54	\$106,944	\$8,034	\$659	.	\$264	\$95,114	.	\$216,811	\$52,863	\$165,111	\$5,800
Taxable Income	241	\$786,128,850	\$67,142,661	\$123,645,990	\$10,701,455	\$8,992,191	\$699,859,900	\$2,921,197	\$699,879,804	\$16,544,117	\$683,343,767	\$34,150,897
All Income	597	\$810,172,522	\$68,656,273	\$134,740,227	\$10,762,230	\$9,369,039	\$713,912,380	\$2,921,197	\$714,107,107	\$83,560,899	\$621,234,522	\$34,196,097

Real Estate and Rental and Leasing

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	335	\$8,295,104	\$1,449,936	\$1,799,249	\$42,537	\$26,318	\$7,910,324	.	\$8,165,371	\$59,431,122	(\$53,015,150)	\$40,661
Positive Income	91	\$404,575	\$7,682	\$3	\$139	\$1,803	\$410,385	.	\$412,772	\$353,821	\$75,597	\$10,900
Taxable Income	215	\$49,464,672	\$5,315,360	\$1,883,252	\$243,636	\$769,971	\$51,862,503	\$50,936	\$52,016,671	\$14,305,592	\$37,411,079	\$1,836,413
All Income	641	\$58,164,351	\$6,772,979	\$3,682,504	\$286,312	\$798,091	\$60,183,212	\$50,936	\$60,594,814	\$74,090,535	(\$15,528,474)	\$1,887,974

2005 Utah Statistics
Corporate Income Tax: Table 03
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Professional, Scientific, and Technical Services

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	971	(\$229,739,512)	\$1,323,758	\$7,327,998	\$1,930	\$162,058	(\$216,209,890)	(\$792)	(\$216,559,096)	\$184,039,691	(\$1,048,706,680)	\$110,934
Positive Income	266	\$337,378	\$38,164	\$16,905	\$42	\$3,391	\$355,460	.	\$364,307	\$120,003	\$164,496	\$33,260
Taxable Income	466	\$417,734,139	\$26,819,057	\$166,851,842	\$2,057,916	\$2,510,615	\$273,275,909	.	\$268,889,363	\$12,948,403	\$260,472,790	\$13,023,656
All Income	1,703	\$188,332,006	\$28,180,979	\$174,196,745	\$2,059,888	\$2,676,065	\$57,421,479	(\$792)	\$52,694,574	\$197,108,097	(\$788,069,394)	\$13,167,850

Management of Companies and Enterprises

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	30	(\$11,043,062)	\$704,188	\$11,814,607	.	\$1,030	(\$22,154,866)	.	(\$22,209,226)	\$4,695,657	(\$138,299,511)	\$9,100
Pos. & Tax. Income	26	\$73,541,711	\$10,639,967	\$2,636,841	.	\$4,700,079	\$76,847,037	.	\$76,847,037	\$1,091,546	\$75,755,491	\$3,788,127
All Income	56	\$62,498,649	\$11,344,156	\$14,451,448	.	\$4,701,109	\$54,692,171	.	\$54,637,811	\$5,787,203	(\$62,544,020)	\$3,797,227

Administrative and Support and Waste Management and Remediation Services

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	311	(\$14,482,894)	\$281,420	\$256,183	\$105	\$24,586	(\$14,477,859)	.	(\$14,481,375)	\$28,902,731	(\$73,511,451)	\$35,700
Positive Income	103	\$168,831	\$10,315	\$324	\$15	\$4,156	\$174,730	\$3	\$174,668	\$98,668	\$76,165	\$11,100
Taxable Income	196	\$48,498,764	\$2,646,559	\$3,801,964	\$771,162	\$340,268	\$46,244,164	\$112,373	\$45,937,724	\$1,183,795	\$45,370,633	\$2,268,537
All Income	610	\$34,184,700	\$2,938,294	\$4,058,471	\$771,282	\$369,010	\$31,941,035	\$112,376	\$31,631,017	\$30,185,194	(\$28,064,653)	\$2,315,337

Educational Services

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	50	(\$788,022)	\$11,342	\$9,043	.	\$1,047	(\$785,925)	.	(\$786,701)	\$1,284,132	(\$1,194,929)	\$5,600
Pos. & Tax. Income	35	\$4,138,223	\$272,440	\$100	.	\$30,055	\$4,380,579	.	\$4,381,811	\$90,979	\$4,290,832	\$215,041
All Income	85	\$3,350,201	\$283,781	\$9,143	.	\$31,102	\$3,594,654	.	\$3,595,110	\$1,375,111	\$3,095,903	\$220,641

2005 Utah Statistics
Corporate Income Tax: Table 03
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Health Care and Social Assistance

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	583	(\$17,332,987)	\$584,442	\$81,715	\$59,555	\$34,742	(\$16,905,576)	.	(\$16,912,008)	\$17,112,852	(\$33,853,538)	\$62,567
Positive Income	237	\$554,589	\$26,820	\$241	.	\$6,662	\$574,506	.	\$574,673	\$468,800	\$136,485	\$24,000
Taxable Income	168	\$67,806,756	\$2,693,054	\$4,877,719	\$12,979	\$1,540,764	\$64,071,003	\$6,626	\$64,110,875	\$876,850	\$63,234,025	\$3,161,707
All Income	988	\$51,028,358	\$3,304,316	\$4,959,675	\$72,535	\$1,582,168	\$47,739,933	\$6,626	\$47,773,540	\$18,458,502	\$29,516,972	\$3,248,274

Arts, Entertainment, and Recreation

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	77	(\$1,254,652)	\$117,994	\$76,380	.	\$45,161	(\$1,249,555)	.	(\$1,245,018)	\$12,154,256	(\$12,716,253)	\$8,000
Positive Income	12	\$83,219	\$1,168	.	.	\$170	\$84,216	.	\$85,176	\$78,853	\$6,323	\$1,200
Taxable Income	21	\$752,221	\$79,924	.	.	\$25,052	\$807,135	.	\$807,135	\$45,124	\$762,011	\$38,101
All Income	110	(\$419,213)	\$199,086	\$76,380	.	\$70,383	(\$358,204)	.	(\$352,707)	\$12,278,233	(\$11,947,919)	\$47,301

Accommodation and Food Services

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	228	(\$5,265,796)	\$92,229	\$741,758	\$87,575	\$34,866	(\$5,951,561)	.	(\$5,911,440)	\$7,685,698	(\$18,523,903)	\$24,200
Positive Income	33	(\$75,013)	\$6,079	\$3,760	.	\$198	\$83,599	.	\$85,485	\$67,423	\$73,958	\$3,300
Taxable Income	162	\$29,829,764	\$2,324,611	\$5,471,622	\$2,078	\$399,672	\$26,235,126	.	\$26,272,835	\$734,700	\$25,559,660	\$1,442,337
All Income	423	\$24,488,956	\$2,422,918	\$6,217,140	\$89,653	\$434,736	\$20,367,164	.	\$20,446,880	\$8,487,821	\$7,109,715	\$1,469,837

Other Services (except Public Administration)

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	337	(\$155,328)	\$73,490	\$1,067,375	.	\$51,767	(\$848,817)	.	(\$957,063)	\$12,611,549	(\$12,671,446)	\$38,600
Positive Income	63	\$206,713	\$5,060	.	.	\$4,342	\$207,435	.	\$389,199	\$140,130	\$264,703	\$6,300
Taxable Income	157	\$12,662,908	\$660,431	\$1,381,330	.	\$123,006	\$11,820,008	.	\$11,839,978	\$367,425	\$11,472,553	\$573,628
All Income	557	\$12,714,293	\$738,981	\$2,448,705	.	\$179,115	\$11,178,626	.	\$11,272,114	\$13,119,104	(\$934,190)	\$618,528

2005 Utah Statistics
Corporate Income Tax: Table 03
by Industry (NAICS) and Utah Taxable Income

Unknown or Undisclosable

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non- business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	5,955	(\$788,263,319)	\$49,014,484	\$89,593,542	(\$14,471,669)	\$1,803,590	(\$499,116,028)	(\$2,441,160)	(\$500,925,876)	\$1,282,831,055	(\$2,076,367,906)	\$976,395
Positive Income	920	\$2,507,279	\$358,801	\$208,101	\$261,526	\$64,895	\$2,363,687	\$9,954	\$2,545,265	\$933,662	\$2,482,344	\$150,819
Taxable Income	1857	\$1,080,865,959	\$78,127,045	\$233,262,022	\$5,293,800	\$8,759,985	\$908,303,764	\$720,073	\$911,632,308	\$51,703,891	\$861,278,905	\$43,048,759
All Income	8,732	\$295,109,919	\$127,500,331	\$323,063,665	(\$8,916,343)	\$10,628,469	\$411,551,423	(\$1,711,133)	\$413,251,697	\$1,335,468,608	(\$1,212,606,657)	\$44,175,973